

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 53	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Mod 53 is being issued as a change order under the Changes Clause at I-73 of this contract.

2. Pursuant to the Changes clause 52.243-2 Alt II, the Contracting Officer hereby directs the Contractor to perform the following scope of work:

C.4.5.2.23.10 The contractor shall provide 3 instructors for FLMNET in Alaska, from 05 Jul thru 06 Sep 07.

3. The total estimated amount for the travel/per diem, inclusive of fixed fee at 8.75%, is \$30,078. The funded CLIN 4000AF is increased by \$30,078, from \$1,771,228 to \$1,801,306.

4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
 - (1) Estimated cost, delivery or completion schedule, or both;
 - (2) Amount of any fixed fee; and
 - (3) Other affected terms and shall modify the contract accordingly.

5. The Contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 53. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

6. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost or Limitation of Funds clause of this contract.

8. As a result of this Mod 53, the total obligated amount for contract DAAE07-00-D-M051/0008 is decreased by \$30.078.

9. With the exception of the above all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0058 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4000	SECURITY CLASS: Unclassified				
4000AF	SERVICES LINE ITEM				\$ 1,801,306.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STRYKER NET/FIELDING SUPPORT PRON: X17GX220X1 PRON AMD: 06 ACRN: BG AMS CD: 31107180005				
	Reference Section C.4.5.2.23				
	Total Estimated Cost: \$1,656,216 Cost of Money: \$ 163 Fixed Fee: \$ 144,927 CPFF: \$1,801,306				
	CLIN Changed by Mod 53				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2007				
	\$ 1,801,306.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4000AF	X17GX220X1	BG	2	1,771,228.00	30,078.00	1,801,306.00
	31107180005		7GXP06			
	A17P30052RX1					
				NET CHANGE	30,078.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BG	21 72033000075R5R07P3110712516 S20113	W56HZV	30,078.00
				NET CHANGE 30,078.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	90,865,226.01	30,078.00	90,895,304.01

ACRN	EDI ACCOUNTING CLASSIFICATION
BG 21 070920330000 S20113 75R5R07311071800052516	7GXP06S20113 W56HZV